ENGINEERING CHANGE NOTICE DART AFROSPACE LTD

							OSPACE							MPE	9	
Date: 21-Mar-18 Job No.:			RB18-RollsRoyce							Date: N/A		F00#	18-	004		
	roduct No.: RB6793504-M (Rolls Royce)								Created By: ML A		Approv	Approved By:		ECN #:	18-	684
Prod	uct Name:	Engine Seal Kit					2000-000-00	C	hecked By: 🔾	X						
_										17						
Distribution Reqd Resp Date					Initial / (YY/MM/DD)			Distribution			Regd	Resp	4 man and 32	nitial / YY/MM/	DD)	
Director of Operations Y JLM					(11/10/10/	00)	H	DQA / QA Coo	rd		Y	MD / ED	Date (T T/MM/	וטט	
Production Planning Man. / Prod. Planner Y LL /MLJ								QC Coordinato			Ÿ	PD				
Supply Chain Director / Senior Buyer R&D Y RA / SH								Customer Supp			Ÿ	LM/JR				
Production Engineering Coord. Y DD / JFS									Customer Tech		pport	Y	MB/EL			
NCR / PAR / CAR / CIR / URF Coordinator Y SAD								Marketing			M	WR				
								П	Prod. Man. Sol	ution Pro	vider	Y	SL/RB			
Bass	on for Change							_								
	son for Change: Issue, request from	DCDD toom														
9 13 400 600	uments Affected: ase RB6793504-M	Rev. A														
IE A	PPLICABLE:	NCR:		DAD.			CAR:			OID.				D.F.		
IF A	PPLICABLE:	NCR:		PAR:			CAR:	_		CIR:			<u>-</u> 6	URF:		
	PAPERWORK		l		PARTS		COMPL	Υ	X			ARTS	SATISFA			
1	Notify Provious Co	Quality Assurance	e Action	8		Reqd	Resp	_		No	tes			Co	mplete	_
2	Notify Previous Customers Notify Eurocopter France						4	H								
3	Notify Augusta Westland							⊢								
4								⊢								-
4	Manufacturing Lice	ensing Agreement Opda	ate					_			-					
#	Engineering Actions					Regd	Resp			No	tes			Co	mplete	
5	Required Documents/Drawings/Item ID's Under Review (URF)															
6		cument List (MDL)														
7	Update Document Record (DR)															
8	Update Product Compatability Matrix Notify TC / FAA of Change (eg. ICA, 8110-3)							_								
10	Itoday 10717AC	Change (eg. ICA, 611)	0-3)					-				-			-	
						-										
#		Document Contro	Action	8		Reqd	Resp			No	tes			Co	mplete	10
		love / Update Electronic Files / Design Journal				Υ	KJ							18,0%	121	X
	Update Product Specification Files (Bluefiles)												100		Ca	
	Update Approved/Preliminary Dwg PDF Files					Υ	KJ							(8.0)	2,21	YX
	Update Product Development Summary (STC applications) Update QSI 021 (TC/FAA STC) and/or STC Approval List						_	_								\mathcal{O}
	Create/Update Parts / STC Database					Υ	KJ	_						18.0	210	10.
	Update / Verify Authorized Release Certificate Database					Y	KJ							18.03		860
	Create / Update Change Record Form / Item Card Database													(0,02		
19	Create / Update P	ackaging Process Plan	(PPP)													
	Red Decals required on Packaging Process Plan (PPP)?															
	Update Controlled Supplier Documents (Qpulse) Database															
	Update Grey Project Binder / Electronic Project Folder Update D-Part / M-Drawing / DSI / DEO Master Binders															
					TCI-)			_								
25	opdate Royalty P	aid to" attribute (Parts s	sola unae	r Dart USA	orc's)			_								
								_							10-001-	
Description / Action: Release drawing MAR ? 0 ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ? ?																

ECN Verified & Complete:

Date: